

Exhibit B

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT

555 N. TRIPP AVENUE

CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA

CUSTOM PACKAGING GROUP

4874 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO BOX 436040
PONTIAC MI 4834360

SHIP TO

IT. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
13	29	COMMON CARRIER		07/26/05	NET 30 DAYS		07/26/05	CW131615
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
2600506		3868	550011816	19556	16	3,600	226.81	816.52
2600506 MASS AIR FLOW								
TOTAL CASES					16	PRODUCT SALES:		816.52
Shipped on BOL # 19556					MISC. SALES:		0.00	
Pick ticket # 19556								
Customer Rel # 19556								

Chicago Carton Plant

555 North Tripp Ave

Chicago, IL 60624

(773) 722-0555

Doc 7660-2

Filed 04/13/07

Entered 04/13/07 09:49

Date Ex 07/25/05

Pg 3 of 32

131415

SOLD TO:

Automotive Component Group
Disbursement Analysis
PO Box 436040
Pontiac, MI 48343-6040

SHIP TO:

Delphi Energy & Engine
4134 Davison Road
605 Indirect Dock #2
Flint, MI 48556

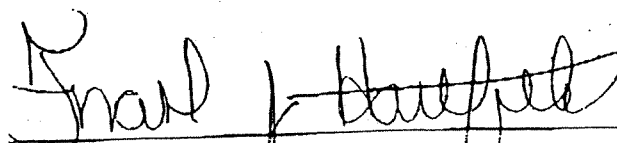
Purchase Order Number: AES33426 001

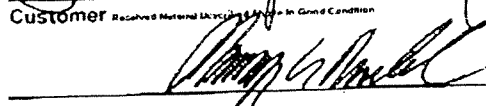
Job #	Item #	Description	Number of Cases	Quantity Per Case	Total Quantity
3868	2600506	PRD80955	18	200	3,600
					-

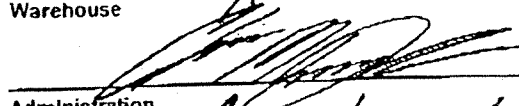
2600506 Box Used For Service of Air Meters- Dept 52-05

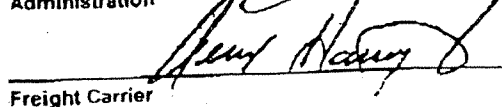
Number of Pallets

1


Customer Received Material Inspecting & Meters in Good Condition
Date July 25, 2005


Warehouse
Date July 25, 2005


Administration
Date July 25, 2005


Freight Carrier
Date July 25, 2005

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEF
PO BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEF
PO BOX 436040
PONTIAC MI 4834360

SHIP TO

T. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
13	29	COMMON CARRIER		07/27/05	NET 30 DAYS		07/27/05	CW131636
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE

2600506	3868	550011816	19362	18	3,600	226.81	816.52
PRD80955 MASS AIR FLOW							

TOTAL CASES

18

PRODUCT SALES:
MISC. SALES :

816.52
0.00

Shipped on BGL # 19362
Pick ticket # 19362
Customer Rel # 19362

ALPHABETICAL

TOTAL AMOUNT ▶

816.52

55 North Tripp Ave
Chicago, IL 60624
773) 722-0555

131638

SOLD TO:

Automotive Component Group
Disbursement Analysis
PO Box 436040
Pontiac, MI 48343-6040

SHIP TO:

Delphi Energy & Engine
2926 Davison Road
Dock 100
Flint, MI 48556

Purchase Order Number: AES33426 001

Job #	Item #	Description	Number of Cases	Quantity Per Case	Total Quantity
3868	2600506	PRD80955	18	200	3,600
					-

Attn: Dennis Morgan Dept 75-03

Number of Pallets 1

JUL 27 2005

Donna Fisher
Customer Received Material In Good Condition
Date July 27, 2005
Warehouse
Date July 27, 2005
Administration
Date July 27, 2005
Trucking Carrier
Date July 27, 2005

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO

T. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
08	29			06/30/05	* CREDIT MEMO *		06/30/05	CW131311
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE

0A049622	3960	550011908	1260		340,000-	9.28	3,138.20-
0A049622 41-932 PROPLAT 3-IND							
GLOED INSIDE - GLOED CROOKED							

TOTAL CASES

Shipped on BCL # 1260
Pick ticket #
Customer Rel #

PRODUCT SALES:
MISC. SALES

3,138.20-
0.00

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

INVOICE

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI ENRGY & ENG MNGMNT
2926 DAVISON RD, RCV405
PLANT 3 810/257-6350
FLINT MI 48556

SHIP TO

IT. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
008	29	COMMON CARRIER		07/01/05	NET 30 DAYS		07/01/05	CW131326
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
11535		3646	550011834	19495	6	24,000	9.23	221.52
#11535 R42TS "S" IND								
11535-3		3646	550011835	19495	5	2,500	35.70	89.25
11535-3 R42TS "S" PACKER 8CT								
11536		3697	550011832	19495	24	96,000	9.23	886.08
11536 R45TS "S" IND								
11536-3		3905	550011833	19495	5	2,500	35.70	89.25
11536-3 R43TS "S" PACKER 8CT								
11536-3		3959	550011833	19495	19	9,500	35.70	339.15
11536-3 R43TS "S" PACKER 8CT								
11539		3473	550011836	19495	12	48,000	9.23	443.04
11539 R43T "S" IND								
11539-3		3474	550011837	19495	12	6,000	35.70	214.20
11539-3 R43T "S" PACKER								
11550		3646	550011839	19495	12	48,000	9.23	443.04
11550 R44LTS "S" IND								
11550-3		3646	550011838	19495	11	5,500	35.70	196.55
11550-3 R44LTS "S" PACKER								
11564		4070	550011840	19495	26	104,000	9.23	959.92
11564 R44T "S" IND								

CONTINUED ON NEXT PAGE

ALPHABETICAL

TOTAL AMOUNT ▶

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT

555 N. TRIPP AVENUE

CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA

CUSTOM PACKAGING GROUP

4874 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI ENRGY & ENG MNGMNT
2926 DAVISON RD, RCV405
PLANT 3 810/257-6350
FLINT MI 48556

SHIP TO

ST. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
008	29	COMMON CARRIER		07/01/05	NET 30 DAYS		07/01/05	CW131326
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
11569		3648	550011848	19495	4	16,000	9.23	147.68
11569 R45T "S" IND								
11569-S		3646	550011848	19495	4	2,000	35.70	71.40
11569-S R45T "S" PACKER SCT								
11568-S		4071	550011854	19495	24	12,000	35.70	428.40
11568-S R45TS "S" PACKER SCT								
GA049601		3697	550011967	19495	7	28,000	9.23	258.44
GA049601 41-906 PROPLAT S-IND								
GA049602		3698	550011901	19495	7	3,500	35.70	124.95
GA049602 41-906 PROPLAT S-PKR								
GA063304		3648	550015476	19495	7	28,000	9.23	258.44
GA063304 41-950 PRPOPLAT S-IND								
GA063304		3697	550015476	19495	5	20,000	9.23	184.60
GA063304 41-950 PRPOPLAT S-IND								
GA063305		3698	550015311	19495	12	6,000	35.70	214.20
GA063305 41-950 PRPOPLAT S-PKR								
TOTAL CASES				202	PRODUCT SALES:		5,569.91	
Shipped on BOL # 19495					MISC. SALES :		0.00	
Pick ticket #								
Customer Ref #								

Chicago Carton Plant
555 North Tripp Ave
Chicago, IL 60624
(773) 722-0555

05-44481-rdd

Doc 7660-2

Filed 04/13/07

Entered 04/13/07 09:49:50

Date 07/01/05

Pg 9 of 32

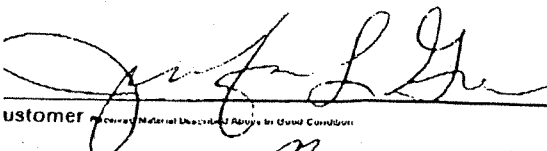
SOLD TO:


Automotive Component Group
Disbursement Analysis
PO Box 436040
Pontiac, MI 48343-6040


SHIP TO:

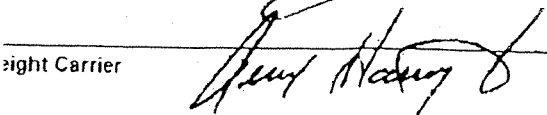
Delphi Energy & Engine
Plant 3 Receiving Area 405
2926 Davison Road
Flint, MI 48556

Job #	Item #	Description	P.O. #	Number of Cases	Quantity Per Case	Total Quantity
3648	1153500	1153500	550011834	6	4000	24,000
3646	1153503	1153503	550011835	5	500	2,500
3897	1153600	1153600	550011832	24	4000	96,000
3905	1153603	1153603	550011833	5	500	2,500
3959	1153603	1153603	550011833	19	500	9,500
3473	1153900	1153900	550011836	12	4000	48,000
3474	1153903	1153903	550011837	12	500	6,000
3648	1155000	1155000	550011839	12	4000	48,000
3646	1155003	1155003	550011838	11	500	5,500
4070	1156400	1156400	550011840	26	4000	104,000
3648	1156900	1156900	550011848	4	4000	16,000
3646	1156903	1156903	550011849	4	500	2,000
4071	1158803	1158803	550011854	24	500	12,000
3897	0A049601	A049601	550011967	7	4000	28,000
3898	0A049602	A049602	550011901	7	500	3,500
3648	0A063304	A063304	550015476	7	4000	28,000
3897	0A063304	A063304	550015476	5	4000	20,000
3898	0A063305	A063305	550015311	12	500	6,000
						-
						-
						-
						-
						-


Customer Received Material Described Above in Good Condition July 1, 2005
Date


Warehouse July 1, 2005
Date


Administration July 1, 2005
Date


Freight Carrier July 1, 2005
Date

Number of Pallets 18

JUL 01 2005

J Green

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT

555 N. TRIPP AVENUE

CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO

ST. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
008	29	COMMON CARRIER		07/21/05	NET 30 DAYS		07/21/05	CW131550
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
11565		3897	550011843	19510	4	16,000	9.23	147.68
11565 R44TX "S" IND								
11565-3		3269	550011844	19510	1	500	35.70	17.85
11565-3 R44TX "S" PACKER SCT								
11565-3		3898	550011844	19510	4	2,000	35.70	71.40
11565-3 R44TX "S" PACKER SCT								
11569		3897	550011846	19510	12	48,000	9.23	443.04
11569 R45T "S" IND								
11569-3		3959	550011849	19510	12	6,000	35.70	214.20
11569-3 R45T "S" PACKER SCT								
11570		3897	550011846	19510	12	48,000	9.23	443.04
11570 R45TSX "S" IND								
11570-3		3898	550011847	19510	12	6,000	35.70	214.20
11570-3 R45TSX "S" PACKER								
11587		3897	550011855	19510	12	48,000	9.23	443.04
11587 R44TS "S" IND								
11587-3		3898	550011856	19510	12	6,000	35.70	214.20
11587-3 R44TS "S" PACKER SCT								
11588-3		4071	550011854	19510	43	21,500	35.70	767.55
11588-3 R45TS "S" PACKER SCT								

CONTINUED ON NEXT PAGE

ALPHABETICAL

TOTAL AMOUNT ►

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEF
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEF
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO

T. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
08	29	COMMON CARRIER		07/21/05	NET 30 DAYS		07/21/05	CW131350
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
11593		3904	000011859	19510	13	52,000	9.23	479.96
11593 CR43TS "S" IND								
11593		3958	000011859	19510	36	144,000	9.23	1,329.12
11593 CR43TS "S" IND								
11593-3		3939	000011860	19510	42	21,000	35.70	749.70
11593-3 CR43TS "S" PACKER 80T								
11623		3904	000011845	19510	17	68,000	9.23	627.64
11623 R45LTS6 "S" IND								
11640		3958	000011868	19510	22	88,000	9.23	812.24
11640 41-601 "S" IND								
11640-3		3939	000011869	19510	21	10,300	35.70	374.85
11640-3 41-601 "S" PACKER 80T								
11640-3		4071	000011869	19510	5	2,500	35.70	89.25
11640-3 41-601 "S" PACKER 80T								
11643-3		4071	000011866	19510	11	5,500	35.70	196.35
11643-3 CR43TSM "S" PACKER 80T								
JAG49623		3939	000011969	19510	24	12,000	35.70	428.40
JAG49623 41-932 PROPLAT S-PKR 80T								
JAG49637		4070	000010372	19510	28	112,000	9.23	1,033.76
JAG49637 41-948 PROPLAT S-IND								

CONTINUED ON NEXT PAGE

ALPHABETICAL

TOTAL AMOUNT ►

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624
PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.
BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEF
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEF
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO

T. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
08	29	COMMON CARRIER		07/21/05	NET 30 DAYS		07/21/05	CW131550
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
0A049637		4070	530015372	19010	1	3,500	9.23	32.31
0A049637 41-748 PROPLAT 3-IND								
0A060363		3144	530011930	19010	2	1,000	35.70	35.70
0A060363 RF#8 PERF 3-PACKER								
0A060364		3143	53011931	19010	2	8,000	9.23	73.84
0A060364 RF#8 PERF 3-IND								
TOTAL CASES				346	PRODUCT SALES:		9,239.32	
Shipped on BOL # 19010					MISC. SALES :		0.00	
Pick ticket # 19010								
Customer Ref # 19010								

131550

SOLD TO:

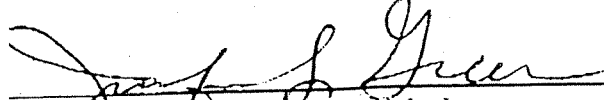
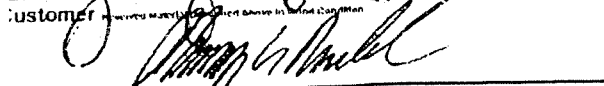


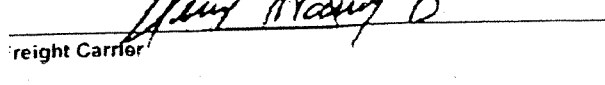



Automotive Component Group
Disbursement Analysis
PO Box 436040
Pontiac, MI 48343-6040

SHIP TO:

Delphi Energy & Engine
Plant 3 Receiving Area 405
2926 Davison Road
Flint, MI 48556

Job #	Item #	Description	P.O. #	Number of Cases	Quantity Per Case	Total Quantity
3897	1156500	1156500	550011843	4	4000	16,000
3269	1156503	1156503	550011844	1	500	500
3898	1156503	1156503	550011844	4	500	2,000
3897	1156900	1156900	550011848	12	4000	48,000
3959	1156903	1156903	550011849	12	500	6,000
3897	1157000	1157000	550011840	12	4000	48,000
3898	1157003	1157003	550011847	12	500	6,000
3897	1158700	1158700	550011855	12	4000	48,000
3898	1158703	1158703	550011856	12	500	6,000
4071	1158803	1158803	550011854	43	500	21,500
3904	1159300	1159300	550011859	13	4000	52,000
3958	1159300	1159300	550011859	36	4000	144,000
3959	1159303	1159303	550011860	42	500	21,000
3904	1162300	1162300	550011845	17	4000	68,000
3958	1164000	1164000	550011868	22	4000	88,000
3959	1164003	1164003	550011869	21	500	10,500
4071	1164003	1164003	550011869	5	500	2,500
4071	1164303	1164303	550011866	11	500	5,500
3959	A049623	0A049623	550011969	24	500	12,000
4070	A049637	0A049637	550015372	28	4000	112,000
4070	A049637	0A049637	550015372	1	3500	3,500
3144	A060363	0A060363	550011930	2	500	1,000
3143	A060364	0A060364	550011931	2	4000	8,000

Number of Pallets 25


Customer  Date July 21, 2005

Warehouse  Date July 21, 2005

Administration  Date July 21, 2005

Freight Carrier  Date July 21, 2005

JUL 21 2005

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEF
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEF
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO

IST. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS	INVOICE DATE	INVOICE NO.
008	29	COMMON CARRIER	07/21/05	NET 30 DAYS	07/21/05	CW131551

ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
QAD63304	3897	550015476	0	27	108,000	9.23	996.84
QAD63304	41-950	PRPOPLAT S-IND					
QAD63305	3898	550015311	0	34	17,000	35.76	606.90
QAD63305	41-950	PRPOPLAT S-PKR					

TOTAL CASES

61

PRODUCT SALES:

1,603.74

MISC. SALES :

0.00

Shipped on BOL # 0
Pick ticket #
Customer Rel # 19511

C/L 7/22/05

Automotive Component Group
Disbursement Analysis
PO Box 436040
Pontiac, MI 48343-6040

Delphi Energy & Engine
Plant 3 Receiving Area 405
2926 Davison Road
Flint, MI 48556

Number of Pallets	25
-------------------	----

JUL 21 2005

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT

555 N. TRIPP AVENUE

CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEF
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEF
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO

ST. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
008	29	COMMON CARRIER		07/26/05	NET 30 DAYS		07/26/05	CW131614
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE	
11537	3897	550011841	19555	8	32,000	9.23	295.36	
11537 R42LTS "S" IND								
11557-3	3646	550011842	19555	12	6,000	35.70	214.20	
11557-3 R42LTS "S" PACKER BCT								
11608-3	3474	55005648	19555	6	3,000	35.70	107.10	
11608-3 R44LTSM "S" PACKER BCT								
11639	3904	550011870	19555	4	16,000	9.23	147.68	
11639 R44LTSM6 "S" IND								
0A049622	3958	550011906	19555	24	96,000	9.23	886.08	
0A049622 41-932 PROPLAT S-IND								
0A049628	4070	550011909	19555	8	32,000	9.23	295.36	
0A049628 41-940 PROPLAT S-IND								
0A049631	3897	550011911	19555	12	6,000	9.23	110.76	
0A049631 41-942 PROPLAT S-IND								
0A049632	3898	550011912	19555	12	6,000	35.70	214.20	
0A049632 41-942 PROPLAT S-PKR								
0A060372	3958	550011939	19555	2	8,000	9.23	73.84	
0A060372 RF#12 PERF S-INDIVIDUAL								

TOTAL CASES

88

PRODUCT SALES:
MISC. SALES :

2,676.86

0.00

Shipped on BOL # 19555
Pick ticket # 19555
Customer Ref # 19555

ALPHABETICAL

TOTAL AMOUNT

2,676.86

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT

555 N. TRIPP AVENUE

CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA

CUSTOM PACKAGING GROUP

4874 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO

IT. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
008	29	COMMON CARRIER		07/26/05	NET 30 DAYS		07/26/05	CW131618
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE

11588	4070	550011853	19559	48	192,000	9.23	1,772.16
11588 R45TS "S" IND							

TOTAL CASES 48

PRODUCT SALES: 1,772.16
MISC. SALES : 0.00

Shipped on BOL # 19559
Pick ticket # 19559
Customer Rel # 19559

ALPHABETICAL

TOTAL AMOUNT

1,772.16

**555 North Tripp Ave
Chicago, IL 60624
(773) 722-9555**

131618

SOLD TO:

Automotive Component Group
Disbursement Analysis
PO Box 436040
Pontiac, MI 48343-6040

SHIP TO:

**Delphi Energy & Engine
Plant 3 Receiving Area 405
2926 Davison Road
Flint, MI 48556**

[illegible]

Number of Pallets	2
-------------------	---

2

Jonna Fisher

July 26, 2005

Customer Received Material ☒ Above in Good Condition

Date _____

ed Motorist (s) shall have in Good Condition:

July 26, 2005

Date _____

Warehouse

July 26, 2005

Date _____

Administration

July 26, 2005

Date

Freight Carrier

JUL 26 2005

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT

555 N. TRIPP AVENUE

CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA

CUSTOM PACKAGING GROUP

4874 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO

ST. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
008	29	COMMON CARRIER		07/27/05	NET 30 DAYS		07/27/05	CW131637
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
11536		3897	550011832	19561	7	28,000	9.23	258.44
11536 R43TS "S" IND								
11536-3		3959	550011833	19561	5	2,500	35.70	89.25
11536-3 R43TS "S" PACKER BCT								
11588		4070	550011853	19561	16	64,000	9.23	390.72
11588 R43TS "S" IND								
11588-3		4071	550011854	19561	24	12,000	35.70	428.40
11588-3 R45TS "S" PACKER BCT								
11593		3958	550011859	19561	24	96,000	9.23	886.08
11593 CR43TS "S" IND								
11593-3		3959	550011860	19561	48	24,000	35.70	856.80
11593-3 CR43TS "S" PACKER BCT								
11608-3		3474	55005648	19561	10	3,000	35.70	178.50
11608-3 R44LTS "S" PACKER BCT								
11640-3		4071	550011869	19561	8	4,000	35.70	142.80
11640-3 41-601 "S" PACKER BCT								
0A049592		3648	550011895	19561	3	12,000	9.23	110.76
0A049592 41-902 PROPLAT S-IND								
0A049592		3897	550011895	19561	9	36,000	9.23	332.28
0A049592 41-902 PROPLAT S-IND								

CONTINUED ON NEXT PAGE

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.
BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO

ST. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS	INVOICE DATE	INVOICE NO.
108	29	COMMON CARRIER	07/27/05	NET 30 DAYS	07/27/05	CW131637

ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
GAD49593	3646	550011896	19561	5	2,500	35.70	89.25
GAD49593 41-902 PROPLAT S-PKR BCT							
GAD49593	3878	550011896	19561	7	3,300	35.70	124.95
GAD49593 41-902 PROPLAT S-PKR BCT							
GAD49622	3958	550011906	19561	48	192,000	9.23	1,772.16
GAD49622 41-932 PROPLAT S-IND							
GAD49623	3959	550011969	19561	48	24,000	35.70	856.80
GAD49623 41-932 PROPLAT S-PKR BCT							
GAD49628	4070	550011909	19561	16	64,000	9.23	590.72
GAD49628 41-940 PROPLAT S-IND							
GAD60360	1761	550011937	19561	4	16,000	9.23	147.68
GAD60360 RF #6 PERF S-IND							

TOTAL CASES

282

PRODUCT SALES:

7,455.59

MISC. SALES :

0.00

Shipped on BOL # 19561
Pick ticket # 19561
Customer Rel # 19561

ALPHABETICAL

TOTAL AMOUNT

7,455.59

7-28-5

131637

SOLD TO:
Automotive Component Group
Disbursement Analysis
PO Box 436040
Pontiac, MI 48343-6040

SHIP TO:
Delphi Energy & Engine
Plant 3 Receiving Area 405
2926 Davison Road
Flint, MI 48556

Job #	Item #	Description	P.O. #	Number of Cases	Quantity Per Case	Total Quantity
3897	1153600	1153600	550011832	7	4000	28,000
3959	1153603	1153603	550011833	5	500	2,500
4070	1158800	1158800	550011853	16	4000	64,000
4071	1158803	1158803	550011854	24	500	12,000
3958	1159300	1159300	550011859	24	4000	96,000
3959	1159303	1159303	550011860	48	500	24,000
3474	1160803	1160803	550015648	10	500	5,000
4071	1164003	1164003	550011869	8	500	4,000
3648	A049592	0A049592	550011895	3	4000	12,000
3897	A049592	0A049592	550011895	9	4000	36,000
3646	A049593	0A049593	550011896	5	500	2,500
3898	A049593	0A049593	550011896	7	500	3,500
3958	A049622	0A049622	550011906	48	4000	192,000
3959	A049623	0A049623	550011969	48	500	24,000
4070	A049628	0A049628	550011909	16	4000	64,000
1761	A060360	0A060360	550011937	4	4000	16,000
						-
						-
						-
						-
						-
						-
						-
						-

Donna Fisher
Customer
July 27, 2005
Date

[Signature]
Warehouse
July 27, 2005
Date

[Signature]
Administration
July 27, 2005
Date

[Signature]
Freight Carrier
July 27, 2005
Date

Number of Pallets 15

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT

555 N. TRIPP AVENUE

CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

Pg 23 of 32

PLEASE REMIT NO.

BANK OF AMERICA

CUSTOM PACKAGING GROUP

4874 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO

ST. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
008	29			08/02/05	NET 30 DAYS		08/02/05	CW131733
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
11582		4070	CRANE	19615	15	60,000	9.23	553.80
11582 R44LTS6 "S" IND								
11588		4070	550011853	19615	16	64,000	9.23	590.72
11588 R40TS "S" IND								
11588-3		4071	550011854	19615	12	6,000	35.70	214.20
11588-3 R40TS "S" PACKER BCT								
11593		3958	550011859	19615	21	84,000	9.23	775.32
11593 CR43TS "S" IND								
11593-3		3959	550011860	19615	46	24,000	35.70	836.80
11593-3 CR43TS "S" PACKER BCT								
11608		4070	550011850	19615	24	96,000	9.23	886.08
11608 R44LTS6 "S" IND								
11608-3		3474	55005648	19615	6	3,000	35.70	107.10
11608-3 R44LTS6 "S" PACKER BCT								
JAD49622		3958	550011906	19615	5	20,000	9.23	184.60
JAD49622 41-932 PROPLAT S-IND								
JAD49622		4070	550011906	19615	43	172,000	9.23	1,587.56
JAD49622 41-932 PROPLAT S-IND								
JAD49623		3959	550011969	19615	46	24,000	35.70	856.80
JAD49623 41-932 PROPLAT S-PKR BCT								

CONTINUED ON NEXT PAGE

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.
BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEF
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEF
PO. BOX 436040
PONTIAC MI 4834360

S
H
I
P
T
O
▶

T. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
08	29			08/02/05	NET 30 DAYS		08/02/05	CW131733
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE

TOTAL CASES

238

PRODUCT SALES:
MISC. SALES :

6,612.98
0.00

Shipped on BOL # 19615
Pick ticket # 19615
Customer Rel # 19615

ALPHABETICAL

TOTAL AMOUNT ▶

6,612.98

Date 08/01/05

131733

**Delphi Energy & Engine
Plant 3 Receiving Area 405
2926 Davison Road
Flint, MI 48556**

Number of Pallets	11
--------------------------	-----------

RECEIVED
AUG 2 2005
BY: J Green

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.
BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEF
PO. BOX 436040
PONTIAC MI 48343

SHIP TO

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEF
PO. BOX 436040
PONTIAC MI 4834360

JST. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
008	29	COMMON CARRIER		08/08/05	NET 90 DAYS		08/08/05	CW131813
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
11587		3897	550011855	19638	12	48,000	9.23	443.04
11587 R44TS "S" IND								
11587-3		3898	550011856	19638	10	5,000	35.70	178.50
11587-3 R44TS "S" PACKER BCT								
11593		3958	550011859	19638	48	192,000	9.23	1,772.16
11593 CR43TS "S" IND								
11593-3		3959	550011860	19638	48	24,000	35.70	856.80
11593-3 CR43TS "S" PACKER BCT								
11640		4070	550011868	19638	24	96,000	9.23	886.08
11640 41-601 "S" IND								
11640-3		4071	550011869	19638	12	6,000	35.70	214.20
11640-3 41-601 "S" PACKER BCT								
0A060373		3959	550011940	19638	8	4,000	35.70	142.80
0A060373 RF#14 PERF S-PACKER								
0A060374		3958	550011941	19638	8	32,000	9.23	295.36
0A060374 RF#14 PERF S-INDIVIDUAL								
TOTAL CASES				170	PRODUCT SALES:		4,788.94	
Shipped on BOL # 19638					MISC. SALES :		0.00	
Pick Licket # 19638								
Customer Rel # 19638								

**Automotive Component Group
Disbursement Analysis
PO Box 436040
Pontiac, MI 48343-6040**

**Delphi Energy & Engine
Plant 3 Receiving Area 405
2926 Davison Road
Flint, MI 48556**

Number of Pallets 9

#0645 P.001 / 001

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.
BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

SHIP TO

DELPHI ENRGY & ENG MNGMNT
2926 DAVISON RD, RCV405
PLANT 3 810/257-6350
FLINT MI 48556

JST. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS	INVOICE DATE	INVOICE NO.	
008	29	TRISTATE/PREPAI		08/09/05	NET 30 DAYS	08/09/05	CW131822	
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
11536		4233	55001832	48385	24	96,000	9.23	886.08
11536 R43TS "S" IND								
11536-3		4230	550011833	48385	48	24,000	35.70	856.80
11536-3 R43TS "S" PACKER 8CT								
11588		4233	550011853	48385	33	132,000	9.23	1,218.36
11588 R45TS "S" IND								
OAO49601		4233	550011967	48385	5	20,000	9.23	184.60
OAO49601 41-906 PROPLAT S-IND								
OAO49602		4230	550011901	48385	25	12,500	35.70	446.25
OAO49602 41-906 PROPLAT S-PKR								

TOTAL CASES

135

PRODUCT SALES:
MISC. SALES :

3,592.09
0.00

Shipped on BOL # 48385
Pick ticket # 61604
Customer Rel #

ACCOUNTING/NUMERICAL

8/10/05

TOTAL AMOUNT

3,592.09

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT

555 N. TRIPP AVENUE

CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.
BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO

T. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
08	29	COMMON CARRIER		08/09/05	NET 90 DAYS		08/09/05	CW131826
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE

3A049686	4071	CRANE	19647	4	2,000	35.70	71.40
3A049686 BLANK PROPLAT S-PKRS							

*Rebilled
away two
132079*

TOTAL CASES

4

PRODUCT SALES:
MISC. SALES :

71.40
0.00

Shipped on BOL # 19647
Pick ticket # 19647
Customer Rel # 19647

ALPHABETICAL

TOTAL AMOUNT

71.40

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT

555 N. TRIPP AVENUE

CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.
 BANK OF AMERICA
 CUSTOM PACKAGING GROUP
 4874 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
 DISBURSEMENT ANALYSIS DEP
 PO. BOX 436040
 PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
 DISBURSEMENT ANALYSIS DEP
 PO. BOX 436040
 PONTIAC MI 4834360

SHIP TO

NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
8	29	COMMON CARRIER		08/09/05	* CREDIT MEMO *		08/25/05	CW132078
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE

AD49686	4071	CRANE	19647	4	2,000-	35.70	71.40-
AD49686 BLANK PROPLAT S-PKRS							

TOTAL CASES

4

PRODUCT SALES:

71.40-

MISC. SALES :

0.00

Shipped on BOL # 19647

Pick Licket # 19647

Customer Rel # 19647

ALPHABETICAL

TOTAL AMOUNT ▶

71.40-

05-44481-rdd Doc 7660-2
CarauStar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
 555 N. TRIPP AVENUE
 CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

Filed 04/13/07 Entered 04/13/07 09:40:50
 Pg 31 of 32

PLEASE REMIT NO.
 BANK OF AMERICA
 CUSTOM PACKAGING GROUP
 4874 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
 DISBURSEMENT ANALYSIS DEP
 PO. BOX 436040
 PONTIAC MI 48343

SHIP TO

DELPHI ENRGY & ENG MNGMNT
 2926 DAVISON RD, RCV405
 PLANT 3 810/257-6350
 FLINT MI 48556

ST. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
008	29	CUST PICK UP/CG		08/11/05	NET 30 DAYS		08/11/05	CW131860
ITEM CODE		ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE

11588-3	4230	550011854	48399	10	5,000	35.70	178.50
11588-3 R45TS "S" PACKER BCT							

TOTAL CASES

10

PRODUCT SALES:

178.50

MISC. SALES :

0.00

Shipped on BCL # 48399
 Pick ticket # 61622
 Customer Rel #

Ship Date: 08/11/05

Page: 1

Bill of Lading No.: **48399

Pick ticket No. : 61622

CLASS - FOLDING CARTONS KDF NOT CORR.

NOTICE: Any DISCREPANCY or SHORTAGE Claims
MUST be reported to us within 24 hrs

131860

Ship to:

DELPHI ENRGY & ENG MNGMNT
2926 DAVISON RD, RCV405
PLANT 3 810/257-6350
FLINT MI 48556

Shipper:

Caraustar Chicago Carton
555 North Tripp Avenue
Chicago IL 60624

Frt: COLLECT Ship Via: CUST PICK UP
del. 8-11-05 call for dock appt.

Cust PO	Rel #	Product Description	Item ID	Our Order	Pal	Cases	Packed	Shipped Quantity	Weight
550011854			11588-3	4230	1	10 @	500	5,000	180
11588-3 R45TS "S" PACKER 8CT									
Item Totals:					✓ 1			5,000	180

Pallet weight 54

Pallets shipped : 1 SHIPMENT TOTAL: 10 5,000 180

Pallets received: _____

Received by : _____

Shipping clerk: _____

I have received this load with all
contents dry and in good condition.

Driver : _____

OK 8/12/05